

Invoice

INVOICE NUMBER

112345

DATE OF ISSUE

01/03/2022

DUE DATE

15/03/2022

BILLED TO

Ganesh N
89, Electronic City,
Bangalore, Karnataka -
560100

FROM

Shree Balaji Hardware

Address: 78,
Commercial Street,
Shivajinagar,
Bangalore, Karnataka
560001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brass House Numbers

100

7

700

Steel Frame Anchors

200

8

1,600

SUBTOTAL

2,300

DISCOUNT

-3

(TAX RATE)

18 %

TAX

413.46

SHIPPING

0

INVOICE TOTAL**2,710.46**